FABIO URIBE CARRILLO

NIT. 91157502-1 RESPONSABLE DE IVA

CR 32 A 111 12 BRR EL DORADO

Tel. 6313129 - 3178111232

CUFE: e88fc9b5b9b3eee645928157d1a4a36ecde3fb65baeb95e527df7f706b9bfe5d2e1f627f72cad17f0f403f9288c59b3c

SEÑOR(ES): ABBARTEK S.A.S N° Doc.: 901138380

Dirección : CALLE 195 29 55 BG 18 DG AL JARDIN BOTAN FLORIDABLANCA Tel.: 3183928670

Forma de Pago: Efectivo 620.000,00

FACTURA VENTA N° FE279

ORIGINAL

FECHA FACTURA

2021/05/25

FECHA VENCIMIENTO

2021/05/25

| N° | DESCRIPCIÓN | CANTIDAD | IVA(%) | VR. UNITARIO | VALOR TOTAL |
|----|--|----------|--------|--------------|-------------|
| 1 | POLIURETANO | 2 | 19 | 235.294,12 | 470.588,00 |
| 2 | 3/16 POLIURETANO CAT | 1 | 19 | 50.420,17 | 50.420,00 |
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| | Resolución DIAN № 18764012871120 del 3/05/2021 | | | BASE NO | |

| | ion Numeración de Factura Electronica de FE232-FE500 | BASE NO GRAVADA | 0 | |
|--------------------|--|--------------------|----------|---------|
| | Vigencia hasta: 3/11/2021 | | BASE IVA | 521.008 |
| Fecha Generación : | 25/05/2021 5:46 p.m. | | | |
| Fecha Aprobación : | 25/05/2021 5:46 p.m. | | IVA | 98.992 |
| TOTAL ITEMS | Observaciones: | | | |
| 2 | | | TOTAL | 620.000 |
| (| | | | |